

TAHORA NO. 2F, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	5,021	6	6
<i>Payments.</i>			
Report on roading	25	1	6
County rates	43	8	8
Law-costs and mortgage expenses	42	4	1
Interest	293	18	3
Management, audit, and office expenses	102	0	0
	506	12	6
	5,527	19	0
<i>Receipts.</i>			
Rents	649	19	4
Balance at debit, 31st March, 1916	£4,877	19	8

Area of block, 11,870 acres. Value, £28,370.

TAHORA NO. 2F, SECTION 2 (PAPUNI FARM ACCOUNTS).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1916.

	£	s.	d.
Balance at debit, 31st March, 1915	12,823	1	3
<i>Debits.</i>			
Wool unrealized, 31st March, 1915	1,365	0	0
Clearing	42	1	10
Sowing	190	9	3
Buildings, yards, and new dip	416	7	0
Fencing	204	0	2
	852	18	3
Tools and plant	20	4	6
Station requisites	26	18	6
House requisites	2	13	3
Sheep bought	128	2	3
Cattle bought	6	10	0
Horses bought	37	0	0
Shearing, dipping, and wool charges	346	13	8
Wages and droving	633	16	5
Stores	154	7	6
Horse-shoeing	14	15	10
Repairs	34	14	0
Telephones	5	9	0
Fire and accident insurance	3	15	6
Rabbit Board rate	6	4	0
Rent of paddock	3	10	0
Travelling and removal expenses	34	0	0
Miscellaneous charges	17	10	0
Interest	709	8	4
	2,185	12	9
	17,226	12	3
<i>Credits.</i>			
Wool sold	1,334	11	8
Sheep sold	391	16	6
Cattle sold	64	12	9
Horses sold	11	10	0
Stores sold	90	19	4
Meat sold	83	4	7
Hire of pack team	89	0	0
Wool unrealized, 31st March, 1916	1,890	0	0
Frozen mutton unrealized, 31st March, 1916	820	0	0
	4,775	14	10
Balance at debit, 31st March, 1916	£12,450	17	5
<i>Live-stock on farm, 31st March, 1916—</i>			
4,024 sheep	3,720	0	0
93 cattle	503	0	0
26 horses	256	0	0
	£4,479	0	0